

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JACKIE WILLS

Debtor(s)

Case No. 07-14341

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/09/2007.
- 2) The plan was confirmed on 11/14/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/19/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/10/2008, 02/24/2010.
- 5) The case was converted on 03/09/2010.
- 6) Number of months from filing to last payment: 26.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$33,048.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$14,271.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$14,271.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,088.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$757.19
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,845.19**

Attorney fees paid and disclosed by debtor: \$1,662.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMBER FIELDS CONDO HOA	Secured	650.00	559.24	559.24	559.24	0.00
CHASE HOME FINANCE	Secured	29,208.47	7,731.57	7,731.57	7,731.57	0.00
CHASE HOME FINANCE	Secured	NA	NA	NA	0.00	0.00
CITYWIDE TITLE CORP	Unsecured	457.44	457.44	457.44	144.18	0.00
GREATER CHICAGO FINANCE	Secured	2,950.22	2,950.22	2,950.22	2,950.22	353.57
GREATER CHICAGO FINANCE	Unsecured	NA	453.58	453.58	142.96	0.00
JOHN STROGER HOSPITAL	Unsecured	9,312.67	NA	NA	0.00	0.00
KENDALL COUNTY COLLECTOR	Secured	NA	NA	NA	0.00	0.00
MT SINAI HOSPITAL MEDICAL CTR	Unsecured	509.00	NA	NA	0.00	0.00
NAPERVILLE TOWING SERVICE	Unsecured	1,587.00	1,726.25	1,726.25	544.07	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	80.00	NA	NA	0.00	0.00
RUSH COPLEY MEDICAL CENTER	Unsecured	329.00	NA	NA	0.00	0.00
UNIVERSAL DATA	Unsecured	1,845.00	NA	NA	0.00	0.00
WESTSIDE MEDICAL ASSOCS	Unsecured	162.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$7,731.57	\$7,731.57	\$0.00
Debt Secured by Vehicle	\$2,950.22	\$2,950.22	\$353.57
All Other Secured	\$559.24	\$559.24	\$0.00
TOTAL SECURED:	\$11,241.03	\$11,241.03	\$353.57
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$2,637.27	\$831.21	\$0.00

Disbursements:	
Expenses of Administration	<u>\$1,845.19</u>
Disbursements to Creditors	<u>\$12,425.81</u>
TOTAL DISBURSEMENTS :	<u>\$14,271.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/17/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.